

PRELIMINARY CLOSURE PLAN: Completeness Review Checklist

Site:

Objective of Technical Review:

To determine if the work elements specified in the Preliminary Closure and Postclosure Maintenance Plans meet California Code of Regulations Title 27, Division 2, Chapter 3, Subchapter 5, Article 2 technical requirements and determine if plans are of adequate detail to produce a detailed cost estimate for disbursement of financial assurance funds.

REVIEW CHECKLIST

Preliminary Closure Plan Contents §21790

Check to ensure completeness.

- ☐ Dated and signed professional certification
- ☐ Table of contents
- ☐ Site description
 - ☐ Site acreage
 - ☐ Estimated Closure date
 - ☐ Waste types description
 - ☐ Surrounding land uses
- ☐ Maps (location, topographic, environmental monitoring)
- ☐ Final Cover
 - ☐ Final cover design description
 - ☐ Cover Soil Availability Evaluation
 - ☐ Anticipated Grading and Drainage Plans
 - ☐ Construction Quality Assurance Plan Outline
- ☐ Hydrological information
- ☐ Gas and leachate monitoring and control
 - ☐ Existing and proposed gas monitoring system description ☐ - Exempt
 - ☐ Existing Gas control system description ☐ - N/A
 - ☐ Leachate monitoring and collection system description ☐ - N/A
- ☐ Anticipated closure procedures and tentative schedule
 - ☐ On site structures removal procedures description
 - ☐ Signs Installation
 - ☐ Tentative construction implementation schedule
- ☐ Financial assurance and closure funding section
- ☐ Preliminary closure cost estimate

- ☐ Tentative construction health and safety plan
- ☐ Reference materials

Preliminary Postclosure Maintenance Plan Contents §21825

- ☐ Proposed Land Use Description
- ☐ Revegetation Plan
 - ☐ Proposed plant species list
 - ☐ Vegetation maintenance procedure description
- ☐ Final Cover Maintenance Plan
 - ☐ Inspection procedures
 - ☐ Inspection frequency
 - ☐ Notification procedures
 - ☐ Repair procedures
 - ☐ Final cover repair procedures
 - ☐ Drainage collection system maintenance and repair procedures
 - ☐ Settlement monitoring plan
 - ☐ Tentative surveying monument locations
 - ☐ Surveying frequency
- ☐ Tentative Landfill Gas Monitoring Plan ☐ - N/A
 - ☐ Parameter list
 - ☐ Monitoring frequency
 - ☐ Monitoring equipment and procedures description
- ☐ Groundwater Monitoring Plan ☐ - N/A
 - ☐ Parameter list
 - ☐ Monitoring procedures description
 - ☐ Monitoring frequency
- ☐ Leachate Monitoring Plan ☐ - N/A
 - ☐ Parameter List
 - ☐ Monitoring procedures description
 - ☐ Monitoring Frequency
- ☐ Postclosure maintenance funding section
- ☐ Initial postclosure maintenance cost estimate